

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

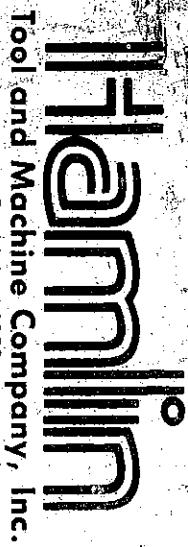
Rochester, MI 48307

INVOICE NUMBER
SID 064283

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/09/05	064283	ALVAN MOTOR FREIGHT	22	16	18	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		1,200	EA	.0535	\$64.20
					Subtotal	\$64.20
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$64.20
					Disc Available	\$0.00
					Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

AMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

1200

0053556878

DELPHI-S-44123, ATHENS, ALA

H

I

J

K

L

M

N

O

P

Q

R

S

T

U

V

W

X

Y

Z

DATE	INVOICE NO./ PACKING SLIP NO.
02/09/05	SLID 64283
BILL OF LADING	
64283	

03/09/07 15:43:12

Filed 03/14/07 Entered 03/14/07 Pg 2 of 75

05-44481-rdd Doc 7322-1

2-SC

33

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

HFO-22 RE: LML-A 123/96

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 3 of 75

CARRIER: ALVAN MOTOR FREIGHT

ALVAN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL.
c/o INDIANAPOLIS ODC.
% ALVAN MOTOR FREIGHT

(Mail or street address of consignee — For purposes of notification only.)

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CARRIER COL
	Supplier# 057015273 SID #		
2	PCS71 CARTON	64263	18 NET WT. 15 TARE WT. 33 GROSS WT.
	DELPHI-S- 44123, ATHENS AL.		

T O T A L S

18 TOT NET 15 TOT TAR 33 TOT GRS

PCS71-2

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLPH, MA 02368

48225
Trailer#: _____
shipTime: 345pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.



DT279363 1

SHIPMENT

Agent	Loose PCS (A)	Skids (B)	PCS On Skids	Skids STC	TTL Handling Units	(A+B)	SLC
Per	1		2				es

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

I This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1871 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

2 my 9/9/05 Agent, Per
9/9/05

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064309

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T United States
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
057015273		2nd day 2nd month	ROCHESTER, MI		09/13/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/13/05	064309	ALVAN MOTOR FREIGHT	204	24	180
P.O. NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		12,000	EA	.0535
					\$642.00
					\$0.00
					Subtotal
					\$642.00
					Sales Tax
					\$0.00
					Freight Charges
					\$0.00
					Invoice Total
					\$642.00
					Disc Available
					Funds: USD
					\$0.00

Established 1952



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/12/05 S/T D 64309	
BILL OF LADING	
64309	

AMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

1200
SHIPPED VIA VAN MOTOR FREIGHT

005355878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

S
H
I
P
T
O

09/07/07 15:43:42

Exhibit

03/14/07
Pg 5 of 75

05-44481-rdd Doc 7322-1 Filed 03/14/07

6-SC

136

TOTAL NO. OF PACKAGES

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFC ?? REV LVL A 1/20/96

NUMERICAL FILE COPY

CARRIER: ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR C.R.	CHECK COL.
--------------	---	-----------------------------------	--------------------------	---------------

Supplier# 057015273 SID #

6 PCS71 CARTON 64309 180 NET WT.
6 TARE WT.
186 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S
180 TOT NET 6 TOT TAR 186 TOT GRN

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECTBILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 53258 (1) Skids
ShipTime: Dec 119
9-12-05

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
---	---	---	--	----------------------------	---

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission
The carrier may require two or more bills of lading if a car is used by water. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
1. Shipper's imprint in box of stamp, not a copy. Bill of lading approved by the Interstate Commerce Commission
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064311

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
 CISCO: 44026 SAP#: K906
 SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/12/05	064311	CHIEFTON CONTRACT		241		37	219
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		875	EA	.994	\$869.75	
						\$0.00	
					Subtotal	\$869.75	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$869.75	
					Disc Available		
					Funds: USD	\$0.00	



1671 East Hamlin Road
Rochester, Michigan 48307
Ph 222-2424 Ext 222

Phone: 248-651-6300
Fax: 248-651-0703
DUNS #057015273

49/12/05	DATE	INVOICE NO / PACKING SLIP NO
BILL OF LADING		ST ID 64311
64311		

GMACG-DELPHI SAGINAW
NAG DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

SHIPS
TO
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 6
SAGINAW, MI 48601

07 Entered 03/19/07 15:43:11
f 75

03/14/07
Pg 8 of 7

Filed 03/

322-1

DOC 7

05-44481-rdd

TOTAL NO. OF PACKAGES

we hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

IEC-22- REV: LVL: A - 1/23/9

NIMBICIAI ELEGBONY

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	[SUBJECT TO CORRECTION]	WEIGHT	CLASS	DATE OR	CHECK
Supplier#	057015273	SID #				
7 PCS71 CARTON	64311	219	NET WT.			
		21	TARE WT.			
		240	GROSS WT.			
GM SAGINAW DIVISION						
219 TOT NET	21 TOT TAR	240 TOT GRS				

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300
131792

Subject to Section 7 of conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
<p>F This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.</p> <p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p>				THIS SHIPMENT IS CORRECTLY DESCRIBED.	
				CORRECT WEIGHT IS _____ LBS.	

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____
R. J. Walther

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064312

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
057015273		2nd day 2nd month	ROCHESTER, MI		09/12/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/12/05	064312	ALVAN MOTOR FREIGHT	132	36	108
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159	7,200	EA	.0535
					\$385.20
					Subtotal
					\$0.00
					Freight Charges
					\$0.00
					Invoice Total
					\$385.20
					Disc Available
					Funds: USD
					\$0.00

Pg 12 of 75

CARRIER: ALVAN MOTOR FREIGHT

ALVAN

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL.

(Mail or street address of consignee -- For purposes of notification only.)

c/o INDIANAPOLIS DDC.

% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR COL.	CHECK COL.
--------------	---	-----------------------------------	--------------------------	---------------

Supplier# 057015273 SID #

12 PCS71 CARTON 64312 360 NET WT.
 12 TARE WT.
 372 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

***** T O T A L S *****
 360 TOT NET 12 TOT TAR 372 TOT GRS

PCS71-12

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT

DELPHI-S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
 42 THOMAS PATTERN DRIVE, RANDOLPH, MA 02368



DT310621 2

Loose PCS (A)	Skids (B)	PCS On Skids	Skids BTC	TTL Handling Units	BTC

Trailer#: 53258(1) 119
 ShipTime: 07/08
 9-12-08

Subject to Section 7 of conditions of
 applicable bill of lading. If this shipment
 is to be delivered to the consignee
 without recourse on the consignor, the
 consignor shall sign the following
 statement:
 The carrier shall not make delivery of
 this shipment without payment of freight
 and all other lawful charges.

If charges are to be
 prepaid, write or stamp
 here, "To be Prepaid".

Received \$ _____
 to apply in prepayment of the charges on
 the property described herein.

Agent or Cashier

Per _____
 (The signature here acknowledges only the
 amount prepaid.)

Received \$ _____
 to apply in prepayment of the
 charges on the property described
 herein.

Agent or Cashier

Per _____
 (The signature here acknowledges only
 the amounts prepaid.)

Charges advanced:

C.O.D. AMT. _____
 Collection Fee _____
 Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____
 (Signature of Consignor)

I This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's

certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064329

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE
09/14/05	064329	BAX GLOBAL	93	21	90
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535 \$321.00 \$0.00 Subtotal \$321.00 Sales Tax \$0.00 Freight Charges \$0.00 Invoice Total \$321.00 Disc Available Funds: USD \$0.00

CARRIER: BAX GLOBAL

BAXG

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier#	057015273	SID #	
3 PCS71 CARTON	64329	90 NET WT.	
		3 TARE WT.	
		93 GROSS WT.	

DELPHI S PLANT 5 FWD AXLES

T O T A L S		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 9/13/05
4:05 p

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier _____ Per (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier _____ Per (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
--	---	--	--	-------------------------------	---

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
according to regulations by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin.Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064330

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/14/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA	GROSS		TARE	NET
09/14/05	064330	ALVAN MOTOR FREIGHT	77		26	63
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		4,200	EA	.0535	\$224.70
					Subtotal	\$224.70
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$224.70
					Disc Available	\$0.00
					Funds: USD	



Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMAC-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

005356378
DELPHI-S-44123, ATHENS, AL.
C/O INDIANAPOLIS SOC.
% ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

1200
1200

154312
154312

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
154312

1200
1200

03/09/07
03/09/07

154312
1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 19 of 75

CARRIER: ALVAN MOTOR FREIGHT

ALVAN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL.

(Mail or street address of consignee — For purposes of notification only.)

c/o INDIANAPOLIS DDC.

% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR COL.
--------------	---	-----------------------------------	--------------------------

Supplier# 057015273 SID #

7	PCS71	CARTON	64330	210	NET WT.
				7	TARE WT.
				217	GROSS WT.

DELPHI-S- 44123, ATHENS AL.

T O T A L S
210 TOT NET 7 TOT TAR 217 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLPH, MA 02368

Trailer#: 48376
ShipTime: 1145AM

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	 DT279366 8		D. SHIPMENT	
Per _____ (Signature of Consignor)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Loose PCS (A) _____ Skids (B) _____			PCS On Skids _____	Skids STC _____
THIS SHIPMENT IS CORRECTLY DESCRIBED.							
CORRECT WEIGHT IS _____ LBS.							

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1871 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Permanent post office address of shipper

1

Agent, Per _____
9/13/05

INVOICE NUMBER
SID 064381

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L NAO DISBURSEMENTS
D INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		ROCHESTER, MI		09/14/05	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		GROSS		TARE	NET	
SAC9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		241		37	219	\$869.75
			875	EA	.994		\$0.00
					Subtotal		\$869.75
					Sales Tax		\$0.00
					Freight Charges		\$0.00
					Invoice Total		\$869.75
					Disc Available		\$0.00
					Funds: USD		

Pg 21 of 75



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

1200

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 05
SAGINAW, MI 48601

SUPPLY NO. 7315273

SHIPPED VIA CHIEFTON CONTRACT SWCS

TERMS 25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
119875	240	26038364 SWITCH MOUNTING BRACKET	375		

DATE	INVOICE NO./ PACKING SLIP NO.
03/13/05	\$10 64331
	BILL OF LADING
	64331

7-3C
TOTAL NO. OF PACKAGES
TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ARRIER: CHIEFTON CONTRACT SVCS CFCN
from HAMLIN TOOL AND MACHINE COMPANY, INC.

t ROCHester, Michigan 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or company in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all persons in possession of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

onsigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR C.R.	CHECK COL.
--------------	---	-----------------------------------	--------------------------	---------------

Supplier#	057015273	SID #		
7 PCS71 CARTON	64331	219 NET WT.		
		21 TARE WT.		
		240 GROSS WT.		

GM SAGINAW DIVISION

T O T A L S			
219 TOT NET	21 TOT TAR	240 TOT GRS	

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300
131891

Subject to Section 7 of conditions of bill of lading. If this shipment is to be delivered to the consignee out of rehouse on the consignor, the signor shall sign the following document: The carrier shall not make delivery of shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced:	C.O.D. SHIPMENT
		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.)	\$ _____	C.O.D. AMT. _____ Collection Fee _____ Total Charges _____

(Signature of Consignor)

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
and to regulate by the Interstate Commerce Commission
that if the property is moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission
IF—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

Shipper, Per _____

Agent, Per _____

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064347

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
057015273		2nd day 2nd month	ROCHESTER, MI		09/14/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/14/05	064347	CHIEFTON CONTRACT	129	19	125
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	500	EA	.994
					\$497.00
					\$0.00
					Subtotal \$497.00
					Sales Tax \$0.00
					Freight Charges \$0.00
					Invoice Total \$497.00
					Disc Available Funds: USD \$0.00

ARRIER: CHIEFTON CONTRACT SVCS CFCN

Pg 25 of 75

CARRIER'S NO.:
SHIPPER'S NO.:

rom HAMLIN TOOL AND MACHINE COMPANY, INC.

t ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

onsigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

O. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
-------------	---	-----------------------------------	-----------------------------------

Supplier# 057015273 SID #

4	PCS71 CARTON	64347	125	NET WT.
			12	TARE WT.
			137	GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====
125 TOT NET 12 TOT TAR 137 TOT GRS

PCS71~4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300

131981

If charges are to be prepaid, write or stamp here, "To be Prepaid".		Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amount prepaid.)</small>	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amounts prepaid.)</small>	Charges advanced: _____ C.O.D. AMT. _____ Collection Fee _____ Total Charges _____	C.O.D. SHIPMENT
<small>to Section 7 of conditions of bill of lading. If this shipment is delivered to the consignee or carrier on the consignor, the carrier shall not make delivery of the property to the consignee without payment of freight or other lawful charges</small>		<small>THIS SHIPMENT IS CORRECTLY DESCRIBED.</small>			
<small>Signature of Consignor)</small>		<small>CORRECT WEIGHT IS _____ LBS.</small>			
<small>To certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation in accordance with regulations of the Interstate Commerce Commission. If the property moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" "carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per</small>					

HAMLIN
AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____
R. M. Weller

Permanent post office address of shipper

1

INVOICE NUMBER
SID 064348

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE	TERMS		F.O.B.	INVOICE DATE	
057015273	2nd day 2nd month		ROCHESTER, MI	09/14/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/14/05	064348	BAX GLOBAL	93	21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535
					\$321.00
					\$0.00
				Subtotal	\$321.00
				Sales Tax	\$0.00
				Freight Charges	\$0.00
				Invoice Total	\$321.00
				Disc Available	\$0.00
				Funds: USD	



GLOBAL 440 EXCHANGE
IRVINE, CA 92602

1-800-CALL-BAX

FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

CITY FELLMESTER		STATE MI		ZIP (REQUIRED) 48220	
CITY SACRAMENTO		STATE CA		ZIP (REQUIRED) 95801	
FROM/TO NAME John V. Brey		SHIPPER'S REFERENCE NO. 6413481		SHIPPER'S ACCOUNT NO. 25535745P	
STREET ADDRESS 4671 HAMILIN RD		COMPANY THE HAMILIN TOOL & MACHINE		DEPT./FLOOR DEPT./FLOOR	
PHONE NO. 442-1212		CONSIGNEE'S REFERENCE NO. 2		CONSIGNEE'S ACCOUNT NO. 101-101-101	
TO (CONSIGNEE NAME) VERPA I. SPINET		COMPANY VERPA I. SPINET		DEPT./FLOOR 515D-A	
PHONE NO. 4580 4025		CONSIGNEE'S REFERENCE NO. 3		CONSIGNEE'S ACCOUNT NO. 101-101-101	
ADJUSTABLE STREET ADDRESS BOX CANNOT DELIVER TO A P.O. BOX					

RECEIVED BY BAX GLOBAL DRIVER / AGENT	
<p>DRIVER SIGNATURE: <u>REBECCA TELLO</u></p> <p>PRO Name: <u>PRO 41</u></p> <p>Pick Up Date: <u>05-04-04</u></p> <p>Driver No.: <u>415</u></p> <p>Time: <u>11:11</u></p>	
<p>SHIPPER'S SIGNATURE: <u>REBECCA TELLO</u></p> <p>PRO Name: <u>PRO 41</u></p> <p>Pick Up Date: <u>05-04-04</u></p> <p>Driver No.: <u>415</u></p> <p>Time: <u>11:11</u></p>	
<p>REMARKS: I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.</p>	
<p>SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <u>REBECCA TELLO</u></p>	
<p>PRINT NAME X <u>REBECCA TELLO</u></p>	
<p>DATE <u>05/04/04</u></p>	
<p>NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.</p>	
<p>SHIPPER COPY</p>	

DOC 7322-1 Filed 09/14/05 Entered 09/19/07 15:43:12 # Exhibits
Pg 29 of 75 CARRIER'S NO.:
ARRIER: BAX GLOBAL BAXG SHIPPER'S NO.:
om

HAMLIN TOOL AND MACHINE COMPANY, INC.

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

O. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR C.R.	CHECK COL.
-------------	---	-----------------------------------	--------------------------	---------------

Supplier#	057015273	SID #
-----------	-----------	-------

3 PCS71 CARTON	64348	90 NET WT. 3 TARE WT. 93 GROSS WT.
----------------	-------	--

DELPHI S PLANT 5 FWD AXLES

T O T A L S		
90 TOT NET	3 TOT TAR	93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 9/14/05
R. GREV
4-15

Subject to Section 7 of conditions of
bill of lading. If the shipper
be delivered to the consignee
reconcile on the consignor, the
nor shall sign the following
ent:
carrier shall not make delivery of
ment without payment of freight
other lawful charges

Signature of Consignor:

If charges are to be
prepaid, write or stamp
here, "To be Prepaid".Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the
amount prepaid)Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only
the amounts prepaid)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____
Collection Fee _____
Total Charges _____

is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
according to regulations of the Interstate Commerce Commission

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

"carrier's" means in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

"shipper's" means in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

Weight and rate are dependent on value. Shippers are required to state specifically in writing the agreed or declared value of the property

per _____
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

fibre boxes used for this shipment conform to the specifications set forth in the box maker's

cate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Hamlin Tool and Machine Company, Inc. 1671 East Hamlin Road Rochester, Michigan 48307	Shipper, Per _____	Agent, Per _____
---	--------------------	------------------

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064357

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE	TERMS		P.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/16/05	064357	BAX GLOBAL	93	21	90	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00
						\$0.00
					Subtotal	\$321.00
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$321.00
					Disc Available	\$0.00
					Funds: USD	

1200
GMACCA-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040



167 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/15/05	SDID 64357
BILL OF LADING	
64357	

S 1200
S GMAC-DELPHI SAGINAW
O NAO DISBURSEMENTS
L D INVOICELESS SUPERVISOR
D P.O. BOX 436040
T PONTIAC, MI 483436040
O
I P T O

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.



701 725 430

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO.		DTW	SHIPPER'S ACCOUNT NO.	DESTINATION	
44357		2427452		AIRBILL NUMBER	
COMPANY		DEPT/FLOOR	CONSIGNEE'S REFERENCE NO.		CONSIGNEE'S ACCOUNT NO.
WILKIN TOOL & MACHINE		PHONE NO.	2455855		DEPT/FLOOR
FIRM NAME		STREET ADDRESS	TO CONSIGNEE'S NAME		PHONE NO.
15671 HAMILIN RD		3725 HAMILIN RD	3725 HAMILIN RD		485-3101
CITY		STATE ZIP (REQUIRED)	CITY		STATE ZIP (REQUIRED)
SANTA ANA		CA 92601	SANTA ANA		CA 92601
BILLING INFORMATION					
5 HANDLING INFORMATION *SPECIAL RATE MAY APPLY					
<input type="checkbox"/> HOLD <input type="checkbox"/> DANGEROUS <input type="checkbox"/> SATURDAY <input type="checkbox"/> SPECIAL <input type="checkbox"/> AT BAX <input type="checkbox"/> GOODS <input type="checkbox"/> DELIVERY <input type="checkbox"/> CONVENTION <input type="checkbox"/> CASH RESERVED (PAID IN ADVANCE)					
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: RMK: <i>3rd party (acct. no. reqd.)</i>					
RMK2: RMK: <i>3rd party (acct. no. reqd.)</i>					
RELEASE SIGNATURE X RMK: <i>3rd party (acct. no. reqd.)</i>					
DECLARED VALUE RMK: <i>3rd party (acct. no. reqd.)</i>					
RECEIVED BY BAX FOR BAX GLOBAL USE ONLY					
RECEIVED BY BAX AT OUTSIDE CHARGES ADVANCED PRO NUMBER CARRIER NAME RMK: <i>3rd party (acct. no. reqd.)</i>					
SHIPPER'S DOOR CARRIER: \$ RMK: <i>3rd party (acct. no. reqd.)</i>					
BAX TERMINAL CARRIER: \$ RMK: <i>3rd party (acct. no. reqd.)</i>					
STANDARD SERVICES <input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY) <input type="checkbox"/> SECOND DAY <input type="checkbox"/> BAX SAVER <input type="checkbox"/> NEXT FLIGHT <input type="checkbox"/> AVAILABLE <input type="checkbox"/> OTHER					
DRIVER SIGNATURE: <i>John Smith</i> PRINT NAME: <i>John Smith</i> DATE: <i>10/10/05</i>					
RECEIVED BY BAX GLOBAL DRIVER / AGENT RMK: <i>3rd party (acct. no. reqd.)</i>					
SHIPPER'S REFERENCE NO. <i>44357</i> 1st personal ID reviewed: <i>John Smith</i> # appearing on ID <i>1</i> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO					
2nd personal ID reviewed: <i>John Smith</i> # appearing on ID <i>1</i> Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO					
NOT NEGOTIABLE AIRBILL Conditions of Carriage On Reverse Side (IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)					
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE SHIPPER COPY					

ARRIER:

BAX GLOBAL

BAXG

CARRIER'S NO.:
SHIPPER'S NO.:

Pg 33 of 75

HAMLIN TOOL AND MACHINE COMPANY, INC.

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

nsigned to **DELPHI S PLANT 5 FWD AXLES** **(Mail or street address of consignee — For purposes of notification only.)**
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT		CLASS RATE OR COL
		(SUBJECT TO CORRECTION)	WEIGHT	
	Supplier# 057015273 SID #			
3 PCS71 CARTON	64357	90 NET WT.		
		3 TARE WT.		
		93 GROSS WT.		
DELPHI S PLANT 5 FWD AXLES				

===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: _____

ShipTime: _____

If charges are to be prepaid, write or stamp here, "To be Prepaid".		Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: _____	C.O.D. SHIPMENT
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	\$ _____	C.O.D. AMT. _____ Collection Fee _____ Total Charges _____

To certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." The shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per box. The boxes used for this shipment conform to the specifications set forth in the box maker's literature thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

**HAMLIN
AND MACHINE COMPANY, INC.**
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ *RD B 3801 9/80* Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064358

S GMC1200
 O DELPHI SAGINAW
 L
 D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
 T United States
 O

S 06
 H DELPHI S PLANT 6 COLUMNS
 P 3900 EAST HOLLAND RD
 CISCO: 44026 SAP#: K906
 SAGINAW, MI 48601

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/15/05	064358	CHIEFTON CONTRACT	241	37	219	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	875	EA	.994	\$869.75
					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$0.00 \$869.75 \$0.00 \$0.00 \$869.75 \$0.00



1671 East Hamlin Road
Rochester Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

19/07/07 15:43:12

Entered

03/14/07
Pg 35 of 75

05-44481-rdd Doc 7322-1 Filed 03/14/07

DATE	INVOICE NO./ PACKING SLIP NO.
09/15/05 SID 64353	
BILL OF LADING	64353

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

SHIP TO

057015273

SHIPPED VIA KLEFTON CONTRACT SVCS

TERMS 25TH PROX

OR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
3154	SAG2010236	240	26038264	875		

SWITCH MOUNTING BRACKET
LOT 2364
PRICE VALID 07/05-12/31/05
DAILY MILK RUN 1:00 PM

HAMLIN TOOL AND MACHINE COMPANY, INC.

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

signed to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD
PLANT 06

SAGINAW, MI 48601

PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT		CLASS RATE OR CHECK C.O.
		(SUBJECT TO CORRECTION)	PER	
	Supplier# 057015273 SID #			
7 PCS71 CARTON	64358	219	NET WT.	
		21	TARE WT.	
		240	GROSS WT.	

GM SAGINAW DIVISION

==== T O T A L S =====
219 TOT NET 21 TOT TAR 240 TOT GRS

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1300
132072

If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
---	---	--	-------------------------	---

To certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
and to acknowledge that the Interstate Commerce Commission
has no jurisdiction over this bill of lading.
The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
or "imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission".
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
and declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per
Fibre boxes used for this shipment conform to the specifications set forth in the box maker's
specifications and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

R. W. Wall

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064378

Rochester, MI 48307

S GMC1200
 O DELPHI SAGINAW
 L
 D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
 T
 O

S 05
 H DELPHI S PLANT 5 FWD AXLES
 P 3900 EAST HOLLAND RD.
 CISCO: 44025 SAP#K905
 SAGINAW, MI 48601
 T United States
 O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00
						\$0.00	
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
GMACO-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

00535678
DELPHI'S PLANT 5 FWD AXLES
S H 3900 HOLLAND RD.
I P CISCO: 44023 SAP#: K905
T O SAGINAW, MI 48603

03/14/07

154392

Entered

03/14/07

Pg 38 of 75

DATE	INVOICE NO./ PACKING SLIP NO.
03/16/05	SID 64378
BILL OF LADING	
64378	

5-SC	93
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
 3900 HOLLAND RD.
 CISCO: 44025 SAP#: K905

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
Supplier#	057015273	SID #		
3 PCS71 CARTON	64378	90 NET WT. 3 TARE WT. 93 GROSS WT.		
DELPHI S PLANT 5 FWD AXLES				

90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
 ShipTime: 9/16/09
 Rob Greg

Subj to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
<small>1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. 2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." 3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____. 4 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small>				<small>THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.</small>	

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1871 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064379

Rochester, MI 48307

S GMC1200
 O DELPHI SAGINAW
 L
 D NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 PONTIAC, MI 48343-6040
 T
 O

S 06
 H DELPHI S PLANT 6 COLUMNS
 I
 P 3900 EAST HOLLAND RD
 CISCO: 44026 SAP#: K906
 SAGINAW, MI 48601
 T United States
 O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
057015273		2nd day 2nd month	ROCHESTER, MI		09/16/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/16/05	064379	CHIEFTON CONTRACT	209	21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994
					\$745.50
					\$0.00
					Subtotal
					\$745.50
					Sales Tax
					\$0.00
					Freight Charges
					\$0.00
					Invoice Total
					\$745.50
					Disc Available
					\$0.00
					Funds: USD



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/16/05	610 64379
BILL OF LADING	
64379	

1200
GMAG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

S

H

I

P

T

O

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

S

H

I

P

T

O

CARRIER: CHIEFTON CONTRACT SVCS

CFCN

CARRIER'S NO.:
SHIPPER'S NO.:From **HAMLIN TOOL AND MACHINE COMPANY, INC.**At **ROCHESTER, MICHIGAN 48307****D-U-N-S #057015273**

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **GM SAGINAW DIVISION**
3900 HOLLAND RD
PLANT 06

(Mall or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
	Supplier# 057015273 SID #			
6	PCS71 CARTON	64379	188 NET WT. 18 TARE WT. 206 GROSS WT.	
	GM SAGINAW DIVISION			

T O T A L S

188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL #: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1300

132159

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: _____ C.O.D. AMT. _____ Collection Fee _____ Total Charges _____	C.O.D. SHIPMENT
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.					THIS SHIPMENT IS CORRECTLY DESCRIBED.

* This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1871 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064398

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		R.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
09/19/05	064398	BAX GLOBAL		93	21	90	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00	\$0.00
					Subtotal	\$321.00	\$0.00
					Sales Tax	\$0.00	\$0.00
					Freight Charges	\$0.00	\$0.00
					Invoice Total	\$321.00	\$321.00
					Disc Available		\$0.00
					Funds: USD		



1-800-CALL-BAX
FOR INFORMATION OR THE
BOX OFFICE NEAREST YOU

DATE <i>8/19/98</i>	ORIGIN DTW	DESTINATION DTW
SHIPPER'S REFERENCE NO. 1641324		SHIPPER'S ACCOUNT NO. 84439745P
FROM (YOUR NAME) <i>John Doe</i>		TO (CONSIGNEE'S NAME) DEPT 5 PLANT 5 FWD AREA
STREET ADDRESS (If possible, include city, state, zip code) <i>3871 Main St. RD.</i>		PHONE NO. 444-4444
COLLECT (CONSIGNEE) Entered	STATE MI	ZIP (REQUIRED) 48307
3RD PARTY (ACCT. NO. REQ'D.) 3191375131	CARRIER CDL	
ADDITIONAL INFO. 4/04/98	COLLECT RATE QUOTE NUMBER 03 Pg.	
BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.		
BILL OF LADING NUMBER 701 725 323		
PRINT NAME X <i>John Doe</i>		
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.		
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <i>John Doe</i>		
RECEIVED BY BAX GLOBAL DRIVER / AGENT John Doe		
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.		
SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X <i>John Doe</i>		
PRINT NAME X <i>John Doe</i>		
FOR BAX GLOBAL USE ONLY		
AMOUNT \$ 100.00	RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL	CHARGES ADVANCED \$
OUTSIDE CARRIER \$		
PRO NUMBER 323122		
CARRIER NAME John Doe		
SIGNATURE X		
DECLARED VALUE \$100.00		
FOR BAX GLOBAL USE ONLY		
PRINT NAME X <i>John Doe</i>		
DATE <i>8/19/98</i>		
1. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
2. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
3. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
4. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
5. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
7. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
8. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
9. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
10. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
11. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
12. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
13. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
14. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
15. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
16. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
17. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
18. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
19. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
20. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
21. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
22. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
23. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
24. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
25. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
26. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
27. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
28. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
29. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
30. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
31. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
32. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
33. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
34. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
35. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
36. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
37. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
38. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
39. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
40. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
41. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
42. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
43. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
44. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
45. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
46. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
47. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
48. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
49. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
50. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
51. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
52. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
53. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
54. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
55. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
56. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
57. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
58. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
59. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
60. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
61. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
62. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
63. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
64. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
65. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
66. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
67. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
68. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
69. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
70. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
71. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
72. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
73. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
74. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
75. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
76. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
77. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
78. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
79. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
80. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
81. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
82. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
83. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
84. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
85. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
86. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
87. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
88. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
89. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
90. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
91. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
92. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
93. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
94. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
95. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
96. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
97. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
98. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
99. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
100. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
101. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
102. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
103. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
104. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
105. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
106. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
107. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
108. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
109. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
110. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
111. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
112. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
113. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
114. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
115. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
116. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
117. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
118. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
119. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
120. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
121. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
122. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
123. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
124. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
125. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
126. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
127. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
128. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
129. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
130. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
131. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
132. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
133. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
134. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
135. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
136. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
137. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
138. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
139. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
140. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
141. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
142. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
143. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
144. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
145. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
146. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
147. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
148. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
149. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
150. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
151. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
152. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
153. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
154. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
155. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
156. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
157. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
158. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
159. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
160. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
161. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
162. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
163. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
164. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
165. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
166. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
167. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
168. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
169. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
170. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
171. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
172. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
173. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
174. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
175. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
176. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
177. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
178. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
179. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
180. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
181. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
182. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
183. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
184. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
185. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
186. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
187. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
188. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
189. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
190. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
191. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
192. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
193. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
194. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
195. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
196. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
197. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
198. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
199. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
200. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
201. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
202. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
203. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
204. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
205. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
206. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
207. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
208. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
209. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
210. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
211. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
212. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
213. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
214. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
215. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
216. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
217. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
218. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
219. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
220. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
221. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
222. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
223. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
224. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
225. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
226. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
227. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
228. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
229. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
230. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
231. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
232. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
233. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
234. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
235. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
236. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
237. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
238. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
239. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
240. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
241. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
242. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
243. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
244. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
245. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
246. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
247. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
248. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
249. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
250. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
251. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
252. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
253. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
254. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
255. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
256. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
257. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
258. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
259. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
260. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
261. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
262. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
263. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
264. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
265. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
266. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
267. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
268. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
269. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
270. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
271. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
272. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
273. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
274. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
275. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
276. Is photo ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
277. Is personal ID reviewed? <input type="checkbox"/> Yes <input type="checkbox"/> No		
27		

CARRIER: BAX GLOBAL

BAXG

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES

(Mail or street address of consignee — For purposes of notification only.)

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	SUBJECT TO CORRECTION	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------	---------------	------------

Supplier# 057015273 SID #

3	PCS71 CARTON	64398	90	NET WT.
			3	TARE WT.
			93	GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S					
90	TOT NET	3	TOT TAR	93	TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
 ShipTime: 9-19-05
 R. Green

Subject to Section 7 of conditions of
 applicable bill of lading. If this shipment
 is to be delivered to a consignee
 without recourse on the consignor, the
 consignor shall sign the following
 statement:
 The carrier shall not make delivery of
 this shipment without payment of freight
 and all other lawful charges.

If charges are to be
 prepaid, write or stamp
 here, "To be Prepaid".

Received \$ _____
 to apply in prepayment of the charges on
 the property described herein.

Agent or Cashier

Per _____
 (The signature here acknowledges only the
 amount prepaid)

Received \$ _____
 to apply in prepayment of the
 charges on the property described
 herein.

Agent or Cashier

Per _____
 (The signature here acknowledges only
 the amount prepaid)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____
 Collection Fee _____
 Total Charges _____

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

* Shipper's imprints or labels, part of bill of lading, are required by the Interstate Commerce Commission to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064399

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/19/05	064399	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50	
						\$0.00	
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/19/05 SID 64399	
BILL OF LADING	
	64399

1200
GAMMA-DELPHI SAGINAW
MGR DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48343-6040

SUPPL NO 203/19/07 15:48:42
203/19/07 15:48:42
057015273 SHIPPED VIA FEFTON CONTRACT SVCS

TERMS 25TH PROX

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

ENTERED 03/14/07 Pg 49 of 75

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
3904 SAG9010236	6	26038964	750		
		SWITCH MOUNTING BRACKET			

1200 05:48:42
DAILY MILK RUN 1:00 PM

05-44481-rdd Doc 7322-1 Filed 03/14/07
Pg 49 of 75

6-SC

206

TOTAL NO. OF PACKAGES

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (hereinafter being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
 3900 HOLLAND RD
 PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
Supplier#	057015273	SID #	
6 PCS71 CARTON	64399	188 NET WT. 18 TARE WT. 206 GROSS WT.	

GM SAGINAW DIVISION

T O T A L S

188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S., 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1330

134103

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
---	---	---	---	-------------------------------	---

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.
 * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____

1

Agent, Per _____
R. W. Mathews

Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064411

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS	TARE	NET	
09/20/05	064411	ALVAN MOTOR FREIGHT		132	36	108	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		7,200	EA	.0535	\$385.20	
					Subtotal	\$385.20	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$385.20	
					Disc Available	\$0.00	
					Funds: USD		



161 East Hamlin Road
Rochester Michigan 48307
Phone 248-651-6302

Phone: 248-651-6332
Fax: 248-651-0703
DUNS #057015273

NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

三

००५३५५५४२४

DELMER-S- 44123, ATHENS
C/O INDIANAPOLIS DOC.
3 AL VAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

ITEMS 25TH PROX						
OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
12-52	ACCUM SHIPPED 3689010236	GROSS WT. 12	DESCRIPTION 07834482 RETAINER, GREASE REV. 00	SHIPPED 372	7200	
			PRICE EFF. 1/1/05-12/31/05			
12-50	372					
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

we hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 4 thereof.

69120/05	DATE	INVOICE NO./ PACKING SLIP NO.
BILL OF LADING		STD 6441
64411		

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064412

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		875	EA	.994	\$869.75
						Subtotal	\$869.75
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$869.75
						Disc Available	\$0.00
						Funds: USD	

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL
Supplier#	057015273	SID #	
7 PCS71 CARTON	64412	219 NET WT. 21 TARE WT. 240 GROSS WT.	
GM SAGINAW DIVISION			
219 TOT NET	21 TOT TAR	240 TOT GRS	

PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245

134414

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
Per _____ (Signature of Consigner)					

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.

2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

4 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____
P.W. Mathews

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

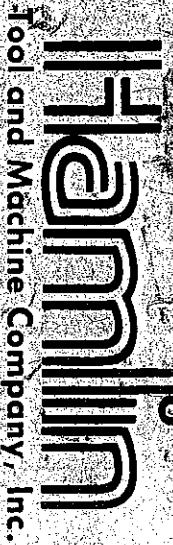
INVOICE NUMBER
SID 064413

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE
057015273		2nd day 2nd month	ROCHESTER, MI		09/21/05
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/21/05	064413	BAX GLOBAL	93	21	90
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159	6,000	EA	.0535
					\$321.00
					\$0.00
				Subtotal	\$321.00
				Sales Tax	\$0.00
				Freight Charges	\$0.00
				Invoice Total	\$321.00
				Disc Available	\$0.00
				Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 48346-6040

005356878
S DELPHI S PLANT 5 MILE
H 3900 HOLLAND RD.
P CISCO, 44025 SAP#: K905
T SAGINAW, MI 48601
O

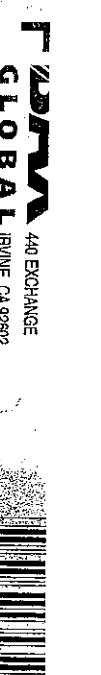
DATE	INVOICE NO./ PACKING SLIP NO.
09/20/05	SID 64413
	BILL OF LADING 64413

SUPPLIER NO. 815273		SHIPPED BY AX GLOBAL		TERMS 25TH PROX	
PURCHASE ORDER NO.	NO. OF PKGS.	ACCOM. SHIPPED	GROSS WT.	PART NUMBER	DESCRIPTION
1-329	343210256	106000	93	07834482	RETAINER, GREASE REV. 00

LOT 24105 6000 07834482
CALL 44025 64413 10/2005
PRICE EFF. 1/1/05-12/31/05

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

3-SC 93
TOTAL NO. OF PACKAGES TOTAL WEIGHT



GLOBAL

1000 211 RAY

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX CENTER

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SID# 64413

09/20/05 RECEIVED, subject to the class and rate in effect on the date of issue of the Original Bill of Lading.

0544481-rdd Doc 73221 Filed 03/14/07 Entered 03/19/07 15:43:12 Exhibit

CARRIER'S NO.: _____

SHIPPER'S NO.: _____

CARRIER: BAX GLOBAL

BAX Pg 60 of 75

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
--------------	---	-----------------------------------	------------------	---------------

Supplier# 057015273 SID #

3	PCS71 CARTON	64413	90	NET WT.
			3	TARE WT.
			93	GROSS WT.

DELPHI S PLANT 5 FWD AXLES

TOTALS

90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/20/05

R/B GRE & BOX
4'5"

Subject to Section 7 of conditions of
applicable bill of lading. If the shipment
is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
statement:
The carrier shall not make delivery of
this shipment without payment of freight
and all other lawful charges.

If charges are to be
prepaid, write or stamp
here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the
amount prepaid.)

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only
the amounts prepaid.)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____

Collection Fee _____

Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
according to regulations by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property _____ per

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN

TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064431

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		P.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,000	EA	.0535	\$428.00
						Subtotal	\$428.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$428.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-0703
Fax: 248-651-0703
DUNS #057015273

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI. 483436040

03/14/07 07:15:43:92
Entered 03/14/07 07:15:43:92
Pg 62 of 75

005356878
DELPHI'S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO MI 44025 SAP# K905
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
09/21/05	SID 64431
	64431

UPC/ITEM NO.

QTY

SHIP TO

STREET

CITY

STATE

ZIP

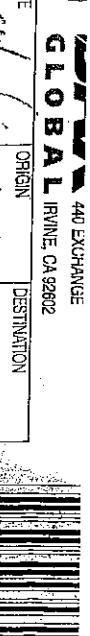
TERMS
25TH PROX

ITEM NO.	PURCHASE ORDER NO.	NO. OF PKGS.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
11359	SALE310236	4	07834432 RETAINER, GREASE, REV. 00	3000		

NOT SHIPPED
LOT 2015
CALL ALVAN FOR PICK UP 1-800-642-5826
PRICE EFF. 1/1/05-12/31/05

4-SC	124
TOTAL NO. OF PACKAGES	TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements, of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.



701 725 382

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE	4/26/81	ORIGIN	DTW	DESTINATION	
SHIPPERS REFERENCE NO.	41473	SHIPPER'S ACCOUNT NO.	41473		
COMPANY	DETROIT AIRLINES	DEPT/FLOOR	45		
FROM YOUR NAME	DETROIT AIRLINES	PHONE NO.	313/225-4541		
STREET ADDRESS	DETROIT AIRLINES	CITY	DETROIT		
STATE	MI	ZIP (REQUIRED)	48237		

CITY

4

STATE

MI

ZIP (REQUIRED)

48237

CITY

4

STATE

MI

ZIP (REQUIRED)

CARRIER: BAX GLOBAL

BAXG

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The properly described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
 3900 HOLLAND RD.
 CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR C.R.	CHECK COL.
--------------	---	-----------------------------------	--------------------------	---------------

Supplier# 057015273 SID #

4 PCS71 CARTON	64431	120 NET WT.
		4 TARE WT.
		124 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

————— T O T A L S —————

120 TOT NET : 4 TOT TAR 124 TOT GRS

PCS71-4

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
 shipTime: 9/21/05 10:45 AM
 R. GORE & CO INC
 23 ac

Subject to Section 7 of conditions of straight bill of lading. This shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the properly described herein. Agent or Cashier Per (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described herein. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
--	---	--	---	-----------------------------------	---

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
 according to regulations by the Interstate Commerce Commission.
 * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064432

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO	SHIPPED VIA	GROSS		TAKE	NET
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	375	EA	.994	\$372.75
					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$0.00 \$372.75 \$0.00 \$0.00 \$372.75 \$0.00



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302

Fax: 248-651-0703
DUNS #057015273

U.S.555878
GM-SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
09/21/05	STO 64432
BILL OF LADING	
64432	

05-44481-rdd Doc 7322-1 Filed 03/14/07 Pg 66 of 7

we hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

103

REV. LVLA 1/23/96

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
 3900 HOLLAND RD
 PLANT 06

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR COL.
	Supplier# 057015273 SID #		
3	PCS71 CARTON	64432 94 NET WT. 9 TARE WT. 103 GROSS WT.	
	GM SAGINAW DIVISION		
	T O T A L S		
94	TOT NET	9 TOT TAR	103 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
 ShipTime: 1245
 134618

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
Per _____ (Signature of Consignor)					THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.

f This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.
 If the shipper moves between two ports of arrival or delivery, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____
R. W. Weller

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064450

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	064450	07834482 RETAINER, GREASE INTERNAL #: 1159	7,800	EA	.0535	\$417.30
					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$417.30 \$0.00 \$0.00 \$417.30 \$0.00

CARRIER: ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL..
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT

(Mail or street address of consignee — For purposes of notification only.)

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
	Supplier# 057015273 SID #			
13	PCS71 CARTON	64450	117 NET WT. 25 TARE WT. 142 GROSS WT.	
	DELPHI-S- 44123, ATHENS AL..			

===== T O T A L S =====
1.17 TOT NET 25 TOT TAR 142 TOT GRS

PCS71-13

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLPH, MA 02368

Trailer#: 48410
ShipTime: 2:00 PM

Subject to Section 7 of conditions of
application of this bill of lading. If this shipment
is not delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
statement:

The carrier shall not make delivery of
this shipment without payment of freight
and all other lawful charges.

If charges are to be
prepaid, write or stamp
here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on
the property described hereon.

Agent or Cashier

Per _____
(The signature hereon acknowledges only the
amount prepaid.)

Received \$ _____
to apply in prepayment
charges on the property de
herso.

Agent or Cashier

Per _____
(The signature hereon acknowledges
the amounts prepaid.)

Charge advanced

C.O.D. SHIPMENT

DT279438 2

BED.

LBS.

CORRECT WEIGHT IS

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation
according to regulations by the Interstate Commerce Commission.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission
If the agreed or declared value is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's
certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Adent, Per

9/22/05

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064451

Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month	ROCHESTER, MI		09/22/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/22/05	064451	CHIEFTON CONTRACT	209	21	188	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG90J0236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	750	EA	.994	\$745.50
						\$0.00
					Subtotal	\$745.50
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$745.50
					Disc Available	\$0.00
					Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302

Fax: 248-651-0703
DUNS #057015273

GMACU-DELPHI SABINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

SH-1
O
005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

DATE	INVOICE NO./ PACKING SLIP NO.
09/22/05	\$10 64431
BILL OF LADING	
64431	

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

LEFTON CONTRACT SVCS		ITEMS 25TH PROX		
NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
GROSS WT.	DESCRIPTION			
206	26038984 SWITCH MOUNTING BRACKET	750		
	NET 24.00 LBS. EACH			
	DAILY MILK RUN 1:00 PM			

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

INVOICE NUMBER
SID 064452

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS		TARE	NET
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		07834482 RETAINER, GREASE INTERNAL #: 1159	6,000	EA	.0535	\$321.00
					Subtotal Sales Tax Freight Charges Invoice Total Disc Available Funds: USD	\$0.00 \$321.00 \$0.00 \$0.00 \$321.00 \$0.00



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 4356040
PONTIAC, MI 48343-6040

1200
S
H
I
P
C
O
T

005356878
DELPHI'S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO, MI 49025 SAP #: K905
SAGINAW, MI 48601

03/19/07 15:43:12

Entered 03/19/07 Pg 74 of 75

Doc 7322-1 Filed 03/14/07

05-44481-rdd

DATE	INVOICE NO./ PACKING SLIP NO.
4/22/05	\$10 64432
BILL OF LADING	
	64432

SUPPLIER: 15273

SHIPPED BY: BAX GLOBAL

TERMS: 25TH PROX

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
152	SGM 94000	3	0734482	0734482	DESCRIPTION	

1094000 93 RETAINER, GREASE REV. 00
PRICE EFF. 1/1/05-12/31/05

John
R. Hamlin
140

3-30

3

TOTAL NO. OF PACKAGES

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: BAX GLOBAL

BAXG

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee -- For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR C.R.O.	CHECK COL.
	Supplier# 057015273 SID #			
3	PCS71 CARTON	64452	90 NET WT. 3 TARE WT. 93 GROSS WT.	
	DELPHI S PLANT 5 FWD AXLES			
		T O T A L S		
90	TOT NET	3 TOT TAR	93 TOT GRS	

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

Ship Time: 9/22/05

B. GREEN
330pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: _____ \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
Per _____ (Signature of Consignor)					

I This bill of lading is in accordance with the regulations of the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

HAMLIN

TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1